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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachment

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~~SECRET~~

DISPATCH NO. WAGW-0465
Copy 4 of 6
Page 1 of 1

DATE:

TO : WAGW

FROM : [redacted] 25X1A2d1

SUBJECT : General - Administrative/Finance

Specific - Transmittal of Two U. S. Treasury Checks for Delivery to Reynolds Electrical & Engineering Company, Incorporated

REFERENCES: (a) Reese Letter Invoice No. RTS-6799-M, in the amount of $44.26

(b) Reese Letter Invoice No. RTS-6794-M, in the amount of $619.80

1. Transmitted herewith are two U. S. Treasury Checks numbered 10,148,038 and 10,148,039, in the respective amount of $44.26 and $619.80, each dated 24 August 1956. These checks represent reimbursement to RHECO for the amounts billed on the above referenced letter invoices.

2. Please deliver these checks to the payee through the channels described in the last sentence of paragraph 1 (b), SAFC - 2132, dated 13 October 1955.

25X1A9a [redacted]

[redacted] NO. [redacted] X
NO CHANGE IN CLASS.
☐ DOWNGRADED TO S C
CLASS. CHANGED TO: S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 27/1/82 REVIEWER: 064540

Attachments: (2)
Check #10,148,039
Check #10,149,039

PCS/DCI:DNO/aer:28 August 1956

Distribution:
Orig - Addressee w/atts
3 - [redacted] (fin)
4 - BS-99
5 - 101
6 - Chrono

[redacted] JR., Releasing 25X1A9a

25X1A2d1

~~SECRET~~

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